

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 20-19503 (ABA)

Jose Ortiz
401 Manor Avenue
Millville, NJ 08332

Monthly Payment: \$440.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/05/2024	\$440.00	02/05/2024	\$440.00	03/07/2024	\$440.00	04/05/2024	\$440.00
05/06/2024	\$440.00	06/03/2024	\$440.00	07/08/2024	\$440.00	08/05/2024	\$440.00
09/06/2024	\$440.00	10/04/2024	\$440.00	11/04/2024	\$440.00	12/05/2024	\$440.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JOSE ORTIZ	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$4,350.00	\$4,350.00	\$0.00	\$0.00
1	BANK OF AMERICA, N.A.	33	\$3,859.33	\$931.13	\$2,928.20	\$325.31
2	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,911.87	\$461.27	\$1,450.60	\$161.16
3	CAPITAL ONE, N.A.	33	\$10,113.89	\$2,440.14	\$7,673.75	\$852.55
4	KOHL'S	33	\$0.00	\$0.00	\$0.00	\$0.00
5	LISA A PETTTIT	0	\$0.00	\$0.00	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,324.17	\$560.74	\$1,763.43	\$195.91
7	MIDFIRST BANK	24	\$1,878.64	\$1,878.64	\$0.00	\$0.00
8	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
9	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
10	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
11	PNC BANK, N.A.	33	\$15,797.97	\$3,811.53	\$11,986.44	\$1,331.65
12	PNC BANK, N.A.	33	\$22,670.92	\$5,469.74	\$17,201.18	\$1,911.00

Case Steps

Start Date	No. Months	Payment
09/01/2020	2.00	\$160.00
11/01/2020	58.00	\$440.00
09/01/2025	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$5,280.00
Total paid to creditors this period:	\$4,777.58
Undistributed Funds on Hand:	\$396.00
Arrearages:	\$0.00
Attorney:	TERRY TUCKER, ESQUIRE